

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,910/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 205**

**Dated: 13.4.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.158, E.F.S&T (OP) DEPT., DATED 16.3.2009.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,910/- (Rupees Two thousand Nine hundred and Ten only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**

**Annexure to G.O.Rt. No. 205 , E.F.S. & T. (OP) DEPT., Dated: 13.4.2009**

S. No.	Date	Particulars	Amount (Rs.)
1	16-Mar-09	Expenditure towards Pen Refills.	240.00
2	21-Mar-09	Expenditure towards Air Freshener & Perfume.	340.00
3	21-Mar-09	Expenditure towards Flag Rod & Flag.	225.00
3	23-Mar-09	Expenditure towards Refreshment.	402.00
4	23-Mar-09	Expenditure towards Baygon Spray.	138.00
5	23-Mar-09	Expenditure towards Refreshment.	129.00
6	25-Mar-09	Expenditure towards Harpic Blue etc.	518.00
7	25-Mar-09	Expenditure towards Baygonspray.	518.00
8	25-Mar-09	Expenditure towards Lizol Pinc etc.	275.00
9	25-Mar-09	Expenditure towards Soaps.	100.00
10	28-Mar-09	Expenditure towards Refreshment.	25.00
		<b>TOTAL</b>	<b>2910.00</b>
		<b>(Two thousand Nine hundred and Ten only)</b>	

**Section Officer**